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GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Budget Estimates 2024-25 - Budget Release Order for Rs. 4,58,12,174 **/-** (Rupees Four crore fifty eight lakh twelve thousand one hundred seventy four) as ADDITIONAL FUNDS to Women Development & Child Welfare Department **-** Orders - Issued

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FINANCE (FMU-WD-CW-LFB-IMS-HSG) DEPARTMENT

G.O.Rt.No: 596 **Dated:21-03-2025**

Read the following:-

1 . G.O.Ms.No.101 , Finance (Budget-I) Department , 12-08-2015

2 . G.O.Ms.No.33 , Finance (Budget-I) Department , 16-03-2024

3 . G.O.Ms.No.98 , Finance (Budget-I) Department , 30-11-2024

4 . G.O.Ms.No.99 , Finance (Budget-I) Department , 30-11-2024

5 . G.O.Ms.No.100 , Finance (Budget-I) Department , 30-11-2024

6 . The WCDA & SC Department's , e.File No.WDC01/94/2025-PROG-II WDC01/94/2025-PROG-II (Computer No.2730436) , 28-02-2025

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ORDER:-

In pursuance of the orders issued in references read above, the Director, Women Development & Child Welfare Department is hereby issued a Budget Release Order for an amount of Rs.4,58,12,174 **/- (**Rupees Four crore fifty eight lakh twelve thousand one hundred seventy four**)** as additional funds in relaxation of treasury control orders pending provision of funds by obtaining supplementary grants at an appropriate time during the C.F.Y 2024-25 for One stop Centre (construction grant) under Mission Shakti (SAMBAL).

(Rs.in Lakhs)

S.No.	Head of Account	Charged/ Voted	Provision in BE 2024-25	Additional Amounts Sanctioned	Amount Reappro -priated	Total Provision in BE 2024-25	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: Mission Shakti-SAMBAL-One stop Centre (construction grant) [AP455] **Procedure of Drawal of Funds:** Detailed Voucher Bill **Drawing Officer:** Concerned DDO									
1	4235021032220530531	V	0.00	458.12	0.00	458.12	0.00	458.12	0.00
		Total	**0.00**	**458.12**	**0.00**	**458.12**	**0.00**	**458.12**	**0.00**

The (Women, Children, Differently Abled and Senior Citizens Secretariat) Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

JANAKI MUTHUSAMY

SECRETARY TO GOVERNMENT (EXPR)

To

The Secretary, Women, Children, Disabled and Senior Citizens, AP., Secretariat.

The Director, Women Development & Child Welfare Department, Jampani Towers, Guntur.

The Director of Treasuries & Accounts, Mangalagiri.

The Director Works and Accounts, Mangalagiri.

The Pay & Accounts Officer, Mangalagiri.

The Finance (BG.I) Department.

The Principal Accountant General (A&E), Vijayawada.

The Principal Accountant General (Audit), Vijayawada.

The CEO, APCFSS, Mangalagiri.

SC/SFs (Computer No.2745323).

//FORWARDED BY ORDER//

SECTION OFFICER.